\$250,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) Castex Systems Site
6. ISSUED BY Code:	7. ADMINISTERED BY (If other than Item 6) Code:
Environmental Protection Agency Attn: Cora Stanley, (6MD-RT) 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733	90068532
8. NAME AND ADDRESS OF CONTRACTOR	9A. AMENDMENT OF SOLICITATION NO.
CET ENVIRONMENTAL SERVICES, INC. 14761 Bentley Circle Tustin, California 92680	9B. DATED (See Item 11)
	10A. MOD. OF CONTRACT/ORDER NO. 68-W7-0016 D.O. 0016-06-630 10B. DATED (See Item 13) 03/09/98
Code: Facility: 11. THIS ITEM ONLY APPLIES TO AMENDMEN	ITS OF SOLICITATIONS
The above numbered solicitation is the hour and date specified for receipt is not extended. Offerors must acknowled to the hour and date specified in the state following methods: (a) By completic copy of the amendment; (b) By acknowled each copy of the offer submitted; or includes a reference to the solicitation of the offer submitted; or offer submitted; or offer submitted; or offer submitted; or offers prior to the solicitation of the offer submitted; or offers prior to the submitted, such change may be meach telegram or letter makes reference amendment, and is received prior to the offers are already submitted.	c of Offers [] is extended, [] ledge receipt of this amendment prior solicitation or as amended by one of any Items 8 and 15, and returning 1 leging receipt of this amendment on by separate letter or telegram which on and amendment numbers. FAILURE OF THE PLACE DESIGNATED FOR THE RECEIPT PECIFIED MAY RESULT IN REJECTION OF iment you desire to change an offer made by telegram or letter, provided to the solicitation and this e opening hour and date specified.

LSR040 98HR06LP8XZ663 25.05

MODIFICATION 03
Page 2 of 2

-	AMENDMEN'I	OF SOLICITATION/MODI		
		S ONLY TO MODIFICATIO /ORDER NO. AS DESCRIB		
[] A. CHANGES 10A.	THIS CHANGE SET FORTH IN	ORDER IS ISSUED PURSU ITEM 14 ARE MADE IN T	ANT TO: ((Specify authority) THE CT/ORDER NO. IN ITEM
ADMINIS	TRATIVE CHANGE tc.) SET FORTH	MBERED CONTRACT/ORDER S (such as changes in IN ITEM 14, PURSUANT	paying of	fice, appropriation
[] C. OF:	THIS SUPPLEM	ENTAL AGREEMENT IS EN	TERED INTO	PURSUANT TO AUTHORITY
[X] , D.	OTHER (Speci PURSUANT TO C	fy type of modificati LAUSE H.33, DELIVERY	on and aut ORDERS	chority) Unilateral;
E. IMP documen	PORTANT: Contract and return _	actor [X] is not, [copies to the is] is resuing offi	equired to sign this ice.
14. DE	SCRIPTION OF A	MENDMENT/MODIFICATION	(Organize	ed by UCF section
This mo 0016-06	odification is 5-630 in the am	issued to increase th	e funds fo	atter where feasible). or delivery order l revised ceiling amoun
This mo 0016-06 is \$900 Except referen	odification is 5-630 in the amo,000.00.	issued to increase the ount of \$250,000.00. Trein, all terms and control or 10A, as heretofor	e funds for the total conditions	or delivery order L revised ceiling amoun
This mo 0016-06 is \$900 Except referen in full	odification is 5-630 in the amo,000.00. as provided headed in Item 9A	issued to increase the ount of \$250,000.00. Trein, all terms and cor 10A, as heretoforect. OF SIGNER	e funds for the total conditions to changed	or delivery order I revised ceiling amoun of the document
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This mo 0016-06 is \$900 Except referen in full	odification is 5-630 in the am 0,000.00. as provided he aced in Item 9A force and eff	issued to increase the ount of \$250,000.00. Trein, all terms and cor 10A, as heretoforect. OF SIGNER	e funds for the total conditions to changed	or delivery order I revised ceiling amoun of the document , remains unchanged and NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Tobin Osterberg
This mo 0016-06 is \$900 Except referen in full 15A. N	odification is 5-630 in the am 0,000.00. as provided he aced in Item 9A of orce and efforce and efforce are reconstructed for the contractor of the contrac	issued to increase the ount of \$250,000.00. Trein, all terms and of or 10A, as heretoforect. OF SIGNER Int)	te funds for the total conditions to changed. 16A.	of the document of the document remains unchanged and NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Tobin Osterberg Contracting Officer UNITED STATES OF AMERICA
This mo 0016-06 is \$900 Except referen in full 15A. N	odification is 5-630 in the am 0,000.00. as provided he aced in Item 9A of orce and efforce and efforce are reconstructed for the contractor of the contrac	issued to increase the ount of \$250,000.00. Trein, all terms and cor 10A, as heretoforect. OF SIGNER	e funds for the total conditions to changed 16A.	of the document, remains unchanged and NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Tobin Osterberg Contracting Officer UNITED STATES OF

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Washington, DC 20460 PROCUREMENT REQUEST/ORDER											
		1. Name of Or	iginator			_	2. Date of Requ				
	JO ANN WOO			4. Telephone Number			06/02/98 5. Date Item Required				
6. Signature of Originator				(214)665-8138 ASAP							
C. Signatur	5. Cingillator	·		Competitive		than full and	lopen	Sole so	urce small		
8. Deliver To (Project Officer) 9. Address ENVIRONMENTAL PRO 1445 POSS AVENUE			OTECTION	TECTION AGENCY REGION 6 10. Mail C			ode 11. Telephone Number				
		1445 ROSS AVENUE DALLAS TX 75202	-2733	2733 OSF - I			all Purchases Only: Contracting Office is				
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) CET Environmental Services				is: authorized				o exceed the amount shown in Block 26			
170 West Dayton, Suite 106A Edmonds WA 98011				Increase Decrease by 10% or \$100, whichever is less.							
Ecunorids	116 JUVII			Priginal Ca	ncellation		Yes	No			
	AI AI	· · · · · · · · · · · · · · · · · · ·	5. Appro								
a. Branch/ Charles		Date /2/99	d. Prop	erty Management	t Officer/ De	signee		Date			
b. Division/		Date Date	e. Othe	r (Specify) ne Chambers	Carl	in Ch	amblio	Date	alas.		
Director	Myron Orange F. Director, Superfund Division (65F) Director, Superfund Division (65F) Frogram Management Coordinator, Finds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) Phone Date										
iwanna B	rown ng Official (6SF),	MUM	America and b	Horis Halliber of Cell	diying Omelan	(214)) 665-2173	6/4	1/98		
16. Date of		1	8. Contract	t Number (if any)			19. Discount T	erms	/		
20. FOB Poi	int	21. Delivery to FOB Poin	it by ON or	before (Date)	22. 1	Person Takin	ng Order/ Quote	and Phone	Number		
32 0	the Mana address 710.0		- T = 2 =			15:		2			
23. Contrac	tor (Name, address, ZIP Code)		24. Ty	pe of Order a. Purchase		Refere	nce your quote	See block 22	z) 		
			1	Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.							
·			attached	<u> </u>			re deleted. The d	elivery ord	er is subject		
!			لبا				contract. (See Blo	•			
				Oral Written			Confirming				
1 1 1			25. Sched	lule		··· <u>·</u>					
item Number (a)	Supplies or Servi	ces	Quantity Ordered (c		Estimate Unit Price		I	nount (g)	Quantity Accepted (h)		
* * · ·	Removal Action - Castex Systems Appropriation: 68X8221			0	0.	00					
	Location -Jennings, Jefferson Davis Parish, LA			o o	1	00					
÷ .	Contract:68-W7-0016 Delivery Order-0016-06-630 FPN -08-6-144			0	0.	00					
	Funds from CG IAG - RW69950274-			0	0.	00					
. ;	To the best of my knowledge, the work specified in this procurement action does not unnecessarily			q		00					
	duplicate any other work previous being performed, under my authorized.			d d		00					
**	AVI 12	26 Einen-	al and A -	counting Data		Tot	tal \$				
	DCN Budget/FYs				_ ===						
Line	(Max 6) (Max 4)	(Max 6)	udget Org/Co (Max 7)	(N	m Element Max 9)	Object C (Max	4)	SFO			
2	LSR JUL 98	HR 0	6L	P8X		250	5	27			
3								(Max 2	 2)		
Amount (Max 8) (Max 7)											
1	250000.00	Z663									
3	•		$-\parallel$		\dashv						
لنتبا	States of America By (Signature)		28. Typed	Name and Phone	of Contracti	ng Officer]F	hone			
EDA P	orm 1900-8 (OFF 3.	291					<u>_</u>				

June 2, 1998

To: Tobin Osterburg, Contracting Officer; Cora Stanley, Contracting Specialist

From: Jo Ann Gee, Project Officer

Site Name: Castex Systems Contract No.:

68-W7-0016

Delivery Order No:

0016-06-630

FPN:

08-6-144

Location:

Jennings, Jefferson Davis Parish, LA

Current Obligation:

\$650,000

IAG Ceiling:

\$1,250,000

Increase Amount:

\$250,000

Please increase this DO by \$250,000 to a total of \$900,000. Disposal estimates for wastes at the site have been refined and additional funding is needed to complete disposal activities. The NORM wastes disposal estimates are larger than originally estimated. Current evaluation is ongoing to determine if a ceiling increase is needed to complete the site.

To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.

From:

Laurie Telin < ltelin@connectexpress.com > R6DAL02.R6SUPER(GEE-JO)

To:

Date:

5/20/98 11:12am

Subject:

Castex Systems, DO # 0016-06-630

This e-mail is to notify you that CET anticipates reaching 75% of the subject DO ceiling on or around June 1, 1998. As of May 8, 1998 the ceiling had reached 50%. Laurie Telin